

Work Order ID 67290

Tuesday, March 15, 2011 8:13:48 AM



Page 1

Item ID: D205-564-011

Accept



Setup Start



Revision ID:

Stop



Item Name: Bearpaw

Start Date: 3/15/2011 Start Qty: 4.00



Cust Item ID:

Required Date: 3/21/2011 Req'd Qty: 4.00



Customer:

Reference:

Approvals: Process Plan: HDate: 21-03-15 Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr

Revision Nbr

D2521

Rev J

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy blue file and type labels per PPP D205-564-011 CHG008

Sulastoy

151

0.00



Pick Kit

Packaging

Memo

0.00

Packaging

Pu/4/25 (4)

160

0.00



QC4- 100% Inspect kits for completeness

QC

Memo

0.00

Quality Control

Sulastoy(4)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 67290

Tuesday, March 15, 2011 8:13:48 AM

Page 2

Item ID: D205-564-011

Accept

Revision ID:

Item Name: Bearpaw

Start Date: 3/15/2011 Start Qty: 4.00

Required Date: 3/21/2011 Req'd Qty: 4.00

Reference:

Cust Item ID:

Customer:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start

Stop

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

170



Packaging

Packaging

Identify as per dwg & Stock Location: OKY

0.00

Memo

0.00

180



QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

11/5/29 (9)11/5/1111-08-11
(4)

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Tuesday, March 15, 2011 8:13:53 AM

Page 1

Work Order ID: 67290

Parent Item: D205-564-011

Parent Item Name: Bearpaw



Start Date: 3/15/2011

Start Qty: 4.00

Required Date: 3/21/2011

Required Qty: 4.00

Comments: IPP F00.01.20 Changed pick list, MPP 2019, CHG006 EC
 IPP Rev:G 06-08-28 As per Rev E JLM
 IPP Rev:H 08-01-11 Added Step #2 JLM Verified BY:EC
 IPP Rev:I 08-10-01 New Manufacturing Method JLM Verified By:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D2521 Bearpaw 205		Manufactured	No			151	Each	3.0000	2	8			
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST495				3					
				54892				1					
				62391				2					
D2182B055 Clamp Cushion Black 5.5" Long		Manufactured	No			151	Each	8.0000	8	32 10 PIED 68746			
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST402A				8					
				63472				8					
D2274 Radius Block		Manufactured	No			151	Each	444.0000	20	80 67578			
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST010				444					
				61361				1					
				63990				6					
				65562				64					
				65757				250					
				66123				123					

→ measured
8 w/ 1/2"

(4)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Tuesday, March 15, 2011 8:13:53 AM

Page 2

Work Order ID: 67290

Parent Item: D205-564-011

Parent Item Name: Bearpaw

Start Date: 3/15/2011

Required Date: 3/21/2011

Start Qty: 4.00

Required Qty: 4.00

D2529

Manufactured No

151 Each

958.0000

20 80



Washer

Location

Loc Qty

Loc Code

ST016

958

64127

458

66953

500

151 Each

102.0000

8 32

D2947

Manufactured No



Clamp

Location

Loc Qty

Loc Code

ST457

102

55756

2

63320

100

151 Each

4.0000

4 16

D3544-041

Manufactured No



Clamp

Location

Loc Qty

Loc Code

ST458

4

55604

3

62671

1

151 Each

586.0000

8 32

AN4-13A

Purchased No



Bolt

Location

Loc Qty

Loc Code

ST357

586

116786

286

117094

300

Tuesday, March 15, 2011 8:13:53 AM

Shop Packet Print

Page 2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Tuesday, March 15, 2011 8:13:53 AM

Page 3

Work Order ID: 67290

Parent Item: D205-564-011

Parent Item Name: Bearpaw

Start Date: 3/15/2011

Required Date: 3/21/2011

Start Qty: 4.00

Required Qty: 4.00

AN4-15A Purchased No

151 Each 322.0000 20 80



Bolt



M117313 7010 *[Signature]*

Location Loc Qty Loc Code

ST308 308

116786 308

ST358 14

114784 9

115108 5

116786 *[Signature]*

AN960JD416 NAS1149D0463J Purchased No

151 Each 30.0000 20 80



Washer



M117060 *[Signature]*

Location Loc Qty Loc Code

ST300 24

113288 24

ST356 6

115622 6

MS21042L4 Purchased No

151 Each 4,333.000 20 80



Nut



[Signature] 11/4/29 (4)

Location Loc Qty Loc Code

ST300 4333

1123143 2

115589 10

115621 20

116188 2301

116823 2000

116823

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

5.0 PARTS LIST

Qty	Part Number	Description
X	D205-564-011	BEARPAW INSTALLATION
8	D2182B055 /	RUBBER CUSHION
20	D2274	RADIUS BLOCK
/ 2	D2521	BEARPAW
20	D2529	WASHER
8	D2947	CLAMP
4	D3544-041	CLAMP
8	AN4-13A	BOLT
20	AN4-15A	BOLT
20	AN960JD416	WASHERS
20	MS21042L4	NUT (OR MS21042-4)

Qty	Part Number	Description
X	DSI-9328-011	RUN-ON LANDING WEARPLATE KIT
2	D3511-041	WEARPLATE
16	AN4-17A	BOLT
4	AN4-11A	BOLT
4	AN970-4	WASHER
16	MS21042L4	NUT (OR MS21042-4)

